

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PERCY V. GRIFFIN
13241 Hwy #15
Phoenix, La. 70040

Councilman
District #1
Plaquemine
Parish

11/14

10.0

10/24



14007622

3. Date of Primary

November 4, 2014

This report covers from Sept. 26, 2014 through Oct. 11, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Mississippi River Bank
8431 Belle Chasse Hwy
Belle Chasse, La. 70037

N/A

9. Name of Person Preparing Report

PERCY V. GRIFFIN

Daytime Telephone 504-222-5731

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 24th day of October, 2014

Missing numbered pages were blank and had no information on them.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

504-222-5731

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$100.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$100.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$490.27
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	\$707.00
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1,197.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$6,438.03
15. <i>Plus</i> total receipts this period (Line 8 above)	100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$1,197.27
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$5,340.76

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<i>The File Depot of Plaquemines, LLC</i> <i>31420 PEA RIDGE RD.</i> <i>ALBANY, LA 70711</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>9/30/14</i>	<i>\$100.00</i>	<i>\$100.00</i>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rouse Super Market 2851 Belle Chasse Hwy Gretna, La.	10/13/14	Food items for workers going Door to Door Campaigning	\$285.19
Dollar Store 7210 St. Claude Ave Arabi, La.	10/13/14	Refreshing and Misc Items for workers going Door to Door Campaigning	\$125.08
Louie's Tinson 10390 Hwy #15 Phoenix, La. 70040	10/15/14	Transportation for Campaign workers	\$50.00
Olivia Tinson 18475 Hwy #15 Pointe-A-La-Hache, La. 70082	10/15/14	Transportation for Campaign workers	\$40.00
3. SUBTOTAL (optional)			\$490.27
4. TOTAL (optional - complete only on last page of this schedule)			—

SCHEDULE B: LOANS RECEIVED

†The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Percy V. Griffin</i> <i>13241 Hwy #15</i> <i>Phoenix, La. 70040</i></p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;"><i>10/6/14</i></td> <td style="height: 150px; vertical-align: middle; text-align: center;"><i>\$ 707.00</i></td> <td style="height: 150px; vertical-align: middle; text-align: center;"><i>0</i></td> </tr> </table>	4. Repayments this period Date	Principal	Interest	<i>10/6/14</i>	<i>\$ 707.00</i>	<i>0</i>
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<i>10/6/14</i>	<i>\$ 707.00</i>	<i>0</i>					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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